

H
52.07
.75
962

TOWN OF
MONROE

NEW HAMPSHIRE

ANNUAL REPORT

of the Town Officers for the
year ending December 31

1962

ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31

1962

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK AND TREASURER

George L. Frazer, Sr.

SELECTMEN

Donald T. Hall

Harland E. Bedell

Loring W. Chace

ROAD AGENT

Merlin W. Bradshaw

TAX COLLECTOR

Norman P. Smith

SUPERVISORS OF CHECKLIST

Wesley L. Moore

H. Norman Ward

TRUSTEES OF TRUST FUNDS

William J. Frazer

H. Norman Ward

Howard W. Burrill

SCHOOL BOARD

Walter B. Knight

Marion A. Hall

Rodney Stanton

LIBRARY TRUSTEES

Lillian S. Frazer

Helen E. Clement

Harriet W. Hinman

AUDITORS

Wesley L. Moore

Robert W. Peters

BUDGET COMMITTEE

One Year

Ralph A. Hammond

Warren Treadwell

Wesley L. Moore

Lyle M. Frazer

Two Years

Anthony F. Chace

Merle Powers

Paul M. Choate

Philip Ward

Three Years

Reginald C. Corey
Loren F. Bort

Elwyn M. Gibson
Dora H. Knight

SEXTONS

Monroe Everett Fitzgerald
North Monroe Clyde Royce

ZONING BOARD

1 Year Forrest V. Emery
2 Years Paul M. Choate
3 Years Donald T. Hall

BOARD OF ADJUSTMENT

1 Year Wesley L. Moore
2 Years Walter B. Knight
3 Years Dora H. Knight
4 Years Donald T. Hall
5 Years Norman P. Smith

FENCE VIEWERS

Selectmen

CONSTABLE

Virgil A. Besaw

CHIEF OF POLICE

Philip J. Blanchard

FIRE CHIEF

R. Linfield Ward

OVERSEER OF POOR

Paul M. Choate

The State of New Hampshire
TOWN MEETING WARRANT

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 12th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to discontinue the use of the Budget System under the Municipal Budget Act.
4. To see what action the Town will take in regard to the report of the Budget Committee.
5. To see how much money the Town will raise and appropriate for the town officers' salaries and expenses.
6. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$125,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.
7. To see how much money the Town will raise and appropriate for election and registration expenses.
8. To see how much money the Town will raise and appropriate for the Town Hall and Other Buildings.
9. To see how much money the Town will raise and appropriate for employees Retirement and Social Security.
10. To see how much money the Town will raise and appropriate for the Police Department.
11. To see how much money the Town will raise and appropriate for the Fire Department.

12. To see how much money the Town will appropriate for Moth Extermination and Blister Rust.

13. To see how much money the Town will appropriate for Insurance.

14. To see how much money the Town will raise and appropriate for Civil Defense.

15. To see how much money the Town will raise for the purpose of keeping a physician in Town and support of hospitals.

16. To see how much money the Town will appropriate for the maintenance of sewers.

17. To see how much money the Town will appropriate for the Town Dump and Garbage removal.

18. To see how much money the Town will raise and appropriate for the Town Maintenance.

19. To see how much money the Town will raise for street lighting.

20. To see how much money the Town will raise and appropriate for Town Road Aid.

21. To see how much money the Town will raise for Libraries.

22. To see how much money the Town will raise and appropriate for Aid For Disabled.

23. To see how much money the Town will raise and appropriate for Old Age Assistance.

24. To see how much money the Town will raise and appropriate for Memorial Day.

25. To see how much money the Town will raise for Parks, and Playgrounds, Ski Tow, Skating Rink and Swimming Program.

26. To see how much money the Town will raise and appropriate for cemeteries.

27. To see how much money the Town will raise and appropriate to the White Mountains Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the region.

28. To see how much money the Town will raise and appropriate for the Selectmen to use on temporary loans.

29. To see if the Town will raise the sum of \$137.73 for Interest on Principal of Trust Funds.

30. To see if the Town will raise and appropriate the required amount for State Aid Construction.

31. To see if the Town will authorize the Selectmen to distribute the Inventory Blanks at the time they appraise the property.

32. To see what action the Town will take in regard to Real Estate taken over for non-payment of taxes.

33. To see how much money the Town will raise for an Engineer to survey the village and plain road for a preliminary report for a sewage disposal system.

34. Shall the provisions of Chapter 171-A of the revised laws relative to playing Beano be adopted in Town.

35. To hear all reports of Committees and Officers heretofore chosen and pass any vote relating thereto.

36. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and sixty-three.

DONALD T. HALL
LORING W. CHACE
HARLAND E. BEDELL

Selectmen of Monroe

A true copy of Warrant—Attest:

DONALD T. HALL
LORING W. CHACE
HARLAND E. BEDELL

Selectmen of Monroe

Budget of Town of Monroe

Estimates of Revenue for the Ensuing Year January 1, 1963 to December 31, 1963, compared with Estimated and Actual Revenue of the Previous Year January 1, 1962 to December 31, 1962

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 250.00	\$ 261.21	\$ 250.00
Reimbursement a/c State and Federal forest lands. TRA	1,684.59	1,779.81	1,681.46
Refund on Blister Rust		.75	
For Fighting Forest Fires		113.81	
From Local Sources Except Taxes:			
Dog Licenses	150.00	163.50	150.00
Business Licenses, Permits and Filing Fees	15.00	19.00	15.00
Rent of Town Hall and Other Buildings	20.00		
Income from Trust Funds	135.00	137.73	135.00
Income of Departments		196.36	
Highway, including rental of equipment	100.00		
Bulldozer	2,000.00	2,526.50	2,000.00
Ski Tow	50.00	130.50	100.00
Motor Vehicle Permit Fees	2,500.00	2,756.69	2,500.00
Sale of Town Property		232.00	
Insurance Adjustment		82.46	
Refunds	100.00	162.09	100.00
Sale of Town History	50.00	50.00	50.00
Town School District	100.00	123.34	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2		344.00	
National Bank Stock Taxes		35.00	
Yield Taxes		151.99	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 7,254.59	\$ 9,266.74	\$ 6,981.46
Amt. to be Raised by Prop. Taxes	\$83,328.84		
TOTAL REVENUES	\$90,583.43		

Budget of Town of Monroe

Estimates of Expenditures for the Ensuing Year January 1, 1963 to December 31, 1963, compared with Appropriations and Expenditures of the Previous Year January 1, 1962 to December 31, 1962

	Approp. Previous Year 1962	Actual Expend. Previous Year 1962	Approp. Recom. By Bud. Com. 1963
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 3,000.00	\$ 2,854.75	\$ 3,000.00
Town Officers' Expenses	1,250.00	1,032.11	1,250.00
Election and Registration Expenses	200.00	152.50	75.00
Expenses Town Hall and Other Town Bldgs.	12,600.00	11,878.95	11,350.00
Employees' Retirement and Social Security	700.00	893.33	1,100.00
Protection of Persons and Property:			
Police Department	650.00	631.64	600.00
Fire Department	7,020.00	6,571.95	5,070.00*
Moth Exterm.—Blister Rust & Care of Trees	200.00	200.00	200.00
Insurance	2,500.00	2,507.93	2,500.00
Civil Defense	100.00	78.48	100.00
Health:			
Health Dept., Including Hospitals	5,500.00	5,558.99	5,000.00
Sewer Maintenance	1,000.00	581.34	1,000.00
Town Dump and Garbage Removal	1,150.00	1,097.21	1,150.00
Highways and Bridges:			
Town Maintenance—Summer	14,372.00	7,562.61	22,000.00
Town Maintenance—Winter		9,708.41	
Street Lighting	1,800.00	1,205.77	1,500.00
Town Road Aid	252.62	968.68	252.22
Libraries	4,000.00	4,000.00	5,000.00
Public Welfare:			
Aid to Disabled	600.00	538.52	600.00
Town Poor		381.54	
Old Age Assistance	2,700.00	990.96	2,700.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	100.00	77.68	100.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	2,365.00	2,119.09	2,200.00

Public Service Enterprises:

Cemeteries	2,000.00	2,000.00	2,200.00
Advertising and Regional Ass'ns	786.08	786.08	786.08

Interest:

On Temporary Loans	2,000.00	841.48	2,000.00
On Principal of Trust Funds Used By Town	137.73	137.73	137.73

Highways and Bridges:

Town Construction	15,000.00	15,000.00	15,000.00
Sewer Construction	10,600.00		2,500.00

TOTAL EXPENDITURES	\$92,583.43	\$80,357.73	\$89,371.03
---------------------------	--------------------	--------------------	--------------------

*An appropriation of \$2,500.00 was submitted by the Fire Dept. without recommendation of the Budget Committee.

LOREN F. BORT
 REGINALD COREY
 DORA KNIGHT
 WALTER KNIGHT
 WARREN A. TREADWELL
 ELWYN M. GIBSON
 PHILIP WARD
 ANTHONY F. CHACE
 W. L. MOORE
 LYLE M. FRAZER
 MERLE R. POWERS
 PAUL CHOATE
 LORING CHACE
 RALPH A. HAMMOND
 Budget Committee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year Ending December 31, 1962

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 3,000.00		\$ 3,000.00	\$ 2,854.75	\$ 145.25	\$
Town Officers' Expenses	1,250.00		1,250.00	1,032.11	217.89	
Election and Registration Exp.	200.00		200.00	152.50	47.50	
Town Hall, Expenses	12,600.00		12,600.00	11,878.95	721.05	193.33
Social Security, Employees	700.00		700.00	893.33		
Police Department	650.00		650.00	631.64	18.36	
Fire Department	7,020.00	113.81	7,133.81	6,571.95	561.86	
Blister Rust and Care of Trees	200.00	.75	200.75	200.00	.75	
Insurance	2,500.00	82.46	2,582.46	2,507.93	74.53	
Civil Defense	100.00		100.00	78.48	21.52	
Health Dept., Including Hosp.	5,500.00	58.99	5,558.99	5,558.99		
Sewer Maintenance	1,000.00		1,000.00	581.34	418.66	
Town Dump and Garbage Removal	1,150.00		1,150.00	1,097.21	52.79	
Town Maintenance	14,372.00		14,372.00	17,271.02		2,899.02
Street Lighting	1,800.00		1,800.00	1,205.77	594.23	
Town Road Aid	252.62	1,779.81	2,032.43	968.68	1,063.75	
Libraries	4,000.00		4,000.00	4,000.00		
Aid for Disabled	600.00		600.00	538.52	61.48	
Old Age Assistance	2,700.00		2,700.00	1,372.50	1,327.50	
Memorial Day Expenses	100.00		100.00	77.68	22.32	
Parks and Playgrounds, Recreation	2,365.00		2,365.00	2,119.09	245.91	
Cemeteries	2,000.00		2,000.00	2,000.00		
Advertising and Regional Assoc.	786.08		786.08	786.08		
Interest	2,000.00		2,000.00	841.48	1,158.52	
State Aid Construction	15,000.00		15,000.00			
Sewer Construction	10,600.00		10,600.00	15,000.00	10,600.00	
TOTAL	\$92,445.70	\$ 2,035.82	\$94,481.52	\$80,220.00	\$17,353.87	\$ 3,092.35

PROCEEDINGS OF ANNUAL TOWN MEETING

HELD MARCH 13, 1962

Was called to order at 10:30 A.M. by the Moderator, Norman P. Smith. Invocation was offered by Rev. Ralph L. Sabine. Reading of Warrant by the Moderator. Ballots given to Ballot Clerks:

ARTICLE 1.—Election of all Town Officers by the Non-Partisan System of Balloting was as follows:

	Votes
Town Clerk	
George L. Frazer, Sr.	154
Reginald C. Corey	2
Laura Bort	1
Town Treasurer	
George L. Frazer, Sr.	152
Reginald C. Corey	3
Selectman for 3 years	
Harland E. Bedell	135
Lyman Cook	7
Robert W. Peters	3
Reginald C. Corey	2
Norman Ward	1
John Kaye	1
Katherine Johnson	1
L. Bort	1
Tax Collector	
Norman P. Smith	158
Road Agent	
Merlin W. Bradshaw	136
Virgil Besaw	22
Trustee of Trust Funds—3 years	
H. Norman Ward	155

Trustee of Trust Funds—1 year

William J. Frazer	154
Michael Stupack	1

Library Trustee, 3 years

Helen E. Clement	144
Mary W. Stanton	3
Inez F. Hunt	2
Katherine Johnson	2
Lillian S. Frazer	1

Sexton at North Monroe

Clyde S. Royce	155
----------------	-----

Sexton at Monroe

Everett Fitzgerald	150
Forrest Parker	1

Town Auditors

Wesley L. Moore	154
Robert W. Peters	147
Madeline Pratt	1
Reginald C. Corey	1

Zoning Board 3 years

Donald T. Hall	3
William J. Frazer	2
Warren E. Nye	2
Merle R. Powers	1
Ralph A. Hammond	1
Philip Ward	1
Merlin W. Bradshaw	1
Lyman Cook	1
Donald Ashton	1
Samuel Simblest	1
Loren F. Bort	1
Paul M. Choate	1
Reginald C. Corey	1
Forrest Parker	1
Harland E. Bedell	1

Board of Adjustment, 5 years

Lyle M. Frazer	2
Donald T. Hall	2
Norman P. Smith	2
Loren F. Bort	1
Ralph Hammond	1
Merton Hall	1
G. L. Frazer, Jr.	1
Loring W. Chace	1
R. Linfield Ward	1
Merle R. Powers	1
David W. Choate	1
Harland E. Bedell	1

Fence Viewers

Selectmen	124
Virgil A. Besaw	1

Surveyors of Wood and Lumber

Selectmen	129
-----------	-----

Constable

Virgil A. Besaw	147
Clayton Clement	3
William J. Frazer	1
David W. Choate	1
Mrs. Virgil A. Besaw	2

Chief of Police

Philip J. Blanchard	126
Loren F. Bort	21
Virgil A. Besaw	1

Chief of Fire Department

R. Linfield Ward	94
Loren F. Bort	64
Forrest Parker	1

Overseer of Poor

Paul M. Choate	151
----------------	-----

Budget Committee, 3 years

Reginald C. Corey	145
Loren F. Bort	130
Elwyn M. Gibson	146
Dora H. Knight	85
David W. Choate	71
Guy H. Burrill, Jr.	1
Robert W. Peters	1
Katherine G. Johnson	1
Merlin W. Bradshaw	1
H. Norman Ward	1
Harland E. Bedell	1
Helen E. Clement	1
Lyman Cook	1
Donald Ashton	1
Howard Boomhower	1
Edith A. Emery	1

Budget Committee, 2 years

Philip Ward	145
-------------	-----

Budget Committee, 1 year

Lyle M. Frazer	146
Guy H. Burrill, Jr.	1
Reginald C. Corey	1
Helen E. Clement	1
H. Norman Ward	1
Theodore Amidon	1

ARTICLE 2—Voted to raise and appropriate the sum of money as approved in the Budget, as amended, in the amount of \$92,583.43.

ARTICLE 3—Voted to accept the report of the Budget Committee, as amended, in total as follows:

General Government:

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,250.00

Election and Registration Expenses	200.00
Expense Town Hall and Other	
Town Buildings	12,600.00
Employees Retirement and S.S.	700.00
Protection of Persons and Property:	
Police Department	650.00
Fire Department	7,020.00
Moth Extermination, Blister Rust	
and Care of Trees	200.00
Insurance	2,500.00
Civil Defense	100.00
Health:	
Health Dept., incl. Hospitals	5,500.00
Sewer Maintenance	1,000.00
Town Dump & Garbage Removal	1,150.00
Highways and Bridges:	
Town Maintenance (Summer and	
Winter)	14,372.00
Street Lighting	1,800.00
Town Road Aid	252.62
Libraries:	4,000.00
Public Welfare:	
Aid to Disabled	600.00
Old Age Assistance	2,700.00
Patriotic Purposes:	
Memorial Day and Veterans Assn.	100.00
Recreation:	
Parks and Playgrounds	
(including Band Concerts)	2,365.00
Public Service Enterprises:	
Cemeteries	2,000.00
Advertising and Regional Assn.	786.08

Interest:

On Temporary Loans	2,000.00
On Principal of Trust Funds, Used by Town	137.73

Highways and Bridges:

State Aid Construction	15,000.00
Sewer Construction	10,600.00

Total Expenditures	\$92,583.43
---------------------------	--------------------

Amendments to Budget were as follows:

\$1,500.00 added to Fire Dept. Appropriation to lay a water line from Town Hall to Monroe Fire Station, Toilet Facilities for Fire Station and Warming Hut for Skating Rink.

\$500.00 added to Health Department, including Hospitals, \$250.00 of this for Brightlook Hospital at St. Johnsbury and \$250.00 for Cottage Hospital at Woodsville, making a total appropriation for each hospital of \$1,250.00

ARTICLE 4—Voted to authorize the Selectmen to distribute the Inventory Blanks at the time they appraise the property to be taxed.

ARTICLE 5—Voted to authorize the Selectmen to use their own discretion in regard to Real Estate taken over for non-payment of taxes.

ARTICLE 6—Voted that the Selectmen and Town Treasurer be authorized to borrow a sum, or sums, of money, not to exceed \$125,000.00, in anticipation of the collection of taxes, for the current municipal year, and to issue, in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

ARTICLE 7—Voted to keep a Physician in town.

ARTICLE 8—The vote on the provisions of Chapter 171A of the Revised Laws, relative to playing Beano in town was as follows: Yes, 65; No, 86.

ARTICLE 9—Voted to accept the Town Reports, as printed.

ARTICLE 10—Motion made by Loren F. Bort, and duly seconded, that in making up the annual report, that the report of amounts spent in each department be itemized, for that department, instead of printing each order as it now does. Result of vote was as follows:

Whole number of Ballots cast	84
Necessary for a choice	43
Yes vote was	57
No vote was	25
Blanks	2

And the motion was adopted.

Motion made by Harland E. Bedell, and duly seconded, that the Selectmen be authorized to print the minutes of this meeting in the next town report, and each succeeding year follow the same procedure. The above motion was adopted.

The business part of the meeting was concluded at 11:30 A.M., with the election of officers continuing until 6:30 P.M.

Motion made and duly seconded, at 6:30 P.M., that the ballot box be closed.

Counting and result of balloting by election officials.

Declaration of officers elected, by Moderator, results found under Article One.

	Balance
<hr/>	
ASSETS	
Cash in hands of treasurer	\$78,964.39
Accounts Due to the Town:	
Bulldozer Account	1,139.50
Gravel sold	85.00
Uncollected Taxes:	
Levy of 1962	723.25
Levy of 1961	63.00
Levy of 1960	43.25
Previous Years	50.40
State Head Taxes—Levy of 1962	90.00
	<hr/>
Total Assets	\$81,158.79
	<hr/>
Grand Total	\$81,158.79

Sheet

December 31, 1962

LIABILITIES

Accounts Owed by the Town:

Due to School District: Bal. of Approp. \$23,804.74
State and Town Joint Highway

Construction Accounts:

Unexpended balance in Town Treasury 45,000.00
Trust Funds, Amount of Principal
Used by Town 3,935.25

Total Liabilities \$72,739.99
Excess of assets over liabilities (Surplus) 8,418.80

Grand Total \$81,158.79

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—

Current Year—1962	\$203,822.19
-------------------	--------------

Poll Taxes—

Current Year—1962	344.00
-------------------	--------

National Bank Stock Taxes—

1962	35.00
------	-------

State Head Taxes @\$5—1962	1,065.00
----------------------------	----------

Total Current Year's Taxes

collected and remitted	\$205,266.19
------------------------	--------------

Property Taxes and Yield Taxes—

Previous Years	293.51
----------------	--------

Poll Taxes—Previous Years

	20.00
--	-------

State Head Taxes @ \$5—

Previous Years	70.00
----------------	-------

Penalties on State Head Taxes

	3.50
--	------

Payments For the Year Ended December 31, 1962 ---

PAYMENTS

Current Maintenance Expenses :

General Government :

Town officers' salaries	\$ 2,854.75
Town officers' expenses	1,032.11
Election and registration expenses	152.50
Expenses town hall and other town buildings	11,878.95

Protection of Persons and Property :

Police department	631.64
Fire department, including forest fires	6,571.95
Moth extermination—Blister Rust and Care of Trees	200.00
Insurance	2,507.93
Civil Defense	78.48
Bounties	108.50

Health :

Health department, including hospitals	5,558.99
Sewer maintenance	581.34
Town dumps and garbage removal	1,097.21

Receipts and

From State:

For Town Road Aid	1,779.81
Interest and dividends tax	264.21
Blister Rust	.75
Fighting forest fires	113.81

Payments **For the Year Ended Dec. 31, 1962**

Highways and Bridges	
Town Road Aid	968.68
Town Maintenance	
(Summer \$7,562.61)	
(Winter \$9,708.41)	17,271.02
Street lighting	1,205.77
Libraries:	4,000.00
Public Welfare:	
Old age assistance	990.96
Town poor	381.54
Aid for Disabled	538.52
Patriotic Purposes:	
Memorial Day and	
Veteran's Associations	77.68
Recreation:	
Parks and playgrounds,	
including band concerts	2,119.09

Receipts and

From Local Sources, except Taxes:

Dog Licenses	163.50
Business licenses, permits and filing fees	19.00
School District	123.34
Bulldozer Receipts	2,526.50
Income from departments	196.36
Ski Tow Receipts	130.50
Motor vehicle permits	2,756.69

Payments **For the Year Ended Dec. 31, 1962**

Public Service Enterprises:

Cemeteries, including	
hearse hire	2,000.00
Advertising and Regional	
Associations	786.08
Abatements	46.00
Bulldozer Account	2,658.71
Employees' Retirement and	
Social Security	893.33

Total Current Maintenance	
Expenses	\$ 67,191.73

Interest:

Paid on temporary loans in	
anticipation of taxes	703.75
Paid on principal of trust funds	
used by town	137.73

Total Interest Payments	841.48
-------------------------	--------

Receipts and

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	50,000.00
Insurance adjustments	82.46
Refunds	162.09
Sale of town property	232.00
Sale of Town Histories	50.00
	<hr/>
Total Receipts from All Sources	\$264,254.22
Cash on hand January 1, 1962	83,474.67
	<hr/>
Grand Total	\$347,728.89

Payments For the Year Ended Dec. 31, 1962

Indebtedness:

Payments on temporary loans	
in anticipation of taxes	50,000.00

Total Indebtedness Payments	50,000.00
-----------------------------	-----------

Payments to Other Governmental Divisions:

State Head Taxes paid State	
Treas. (1962 Taxes \$1,030.50)	1,030.50
Taxes paid to County	17,957.70
Payments to School Districts	131,743.09

Total Payments to Other Governmental Divisions	150,731.29
---	------------

Total Payments for all Purposes	\$268,764.50
Cash on hand December 31, 1962	78,964.39

Grand Total	\$347,728.89
-------------	--------------

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	19,000.00
Highway Department, Lands and Buildings	17,000.00
Parks, Commons and Playgrounds	2,550.00
Schools, Lands and Buildings	50,000.00
Equipment	4,000.00
Frank George Lot	50.00
<hr/>	
Total	\$232,100.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date—January 26, 1963

DONALD T. HALL

LORING CHACE

HARLAND E. BEDELL

Selectmen

G. L. FRAZER, SR.

Treasurer

TREASURER'S REPORT

RECEIPTS

From Local Taxes:

Property tax, current year	\$203,822.19
Poll taxes, current year	344.00
Head taxes, current year	1,065.00
National Bank Stock	35.00
Yield taxes, levy of 1961	151.99
Property taxes, previous year	141.52
Poll taxes, previous year	20.00
Head taxes, previous year	70.00
Head tax penalties	3.50

From State:

Highway account (T.R.A.)	1,779.81
Interest and Dividend Tax	264.21
Forestry Department	114.56
Dog licenses	163.50
Filing Fees	19.00
Income from departments	196.36
Automobile Permits	2,756.69
Bulldozer Account	2,526.50
Temporary Loans	50,000.00
Refunds	162.09
Histories sold	50.00
Ski Tow	130.50
Insurance Adjustments	82.46
School District (Printing School Report)	123.34
Sale of Town Property	232.00

Total Receipts	\$264,254.22
On hand January 1, 1962	83,474.67

Grand Total	\$347,728.89
-------------	--------------

PAYMENTS

Town Officers' Salaries	\$ 2,854.75
Town Officers' Expenses	1,032.11
Election and Registration	152.50
Town Hall	11,878.95
Police	631.64
Fire Department	6,571.95
Blister Rust	200.00
Insurance	2,507.93
Civil Defense	78.48
Health Dept. (including Hospitals)	5,558.99
Sewer Maintenance	581.34
Town Dump and Garbage Removal	1,097.21
Bounties	108.50
Highways:	
Summer Maintenance	7,562.61
Winter Maintenance	9,708.41
Town Road Aid	968.68
Street Lights	1,205.77
Town Poor	381.54
Library	4,000.00
Old Age Assistance	990.96
Aid to Disabled	538.52
Memorial	77.68
Recreation	2,119.09
Cemeteries	2,000.00
White Mountains Region Association	786.08
Abatements	46.00
Retirement and Social Security	893.33
Interest	841.48
Bulldozer Account	2,658.71

Temporary Loans	50,000.00
State and County	18,988.20
Schools	131,743.09
<hr/>	
Total Payments	\$268,764.50
On hand January 1, 1963	78,964.39
<hr/>	
Grand Total	\$347,728.89

Respectfully submitted,

G. L. FRAZER, SR.

Treasurer

INVENTORY

Land and Buildings	\$ 372,550.00
Electric Plants	8,859,810.00
Stock in Trade	4,975.00
Boats (1)	300.00
Horses (6)	300.00
Cows (727)	54,620.00
Neat Stock (77)	3,975.00
Sheep (44)	528.00
Fowl (6,825)	3,062.00
Gas Pumps (2)	500.00
Portable Mills and Well Drilling Equipment	25,500.00
Wood and Lumber	100.00
<hr/>	
Total	\$9,326,220.00

TAX COLLECTOR'S REPORT PROPERTY, POLL AND YIELD TAXES

Levy of 1962

DEBITS

Taxes Committed to Collector:

Property Taxes	\$204,532.24
Poll Taxes	376.00
National Bank Stock Taxes	35.00

Total Warrant	\$204,943.24
---------------	--------------

Added Taxes:

Property Taxes	\$ 13.20
Poll Taxes	4.00

17.20

TOTAL DEBITS	\$204,960.44
--------------	--------------

CREDITS

Remittances to Treasurer:

Property Taxes	\$203,811.19
Poll Taxes	334.00
National Bank Stock Taxes	35.00

\$204,180.19

Abatements:

Property Taxes	\$ 11.00
Poll Taxes	10.00

21.00

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 723.25
Poll Taxes	36.00

759.25

TOTAL CREDITS	\$204,960.44
---------------	--------------

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1961

DEBITS

Uncollected Taxes—As of January 1, 1962:

Property Taxes	\$ 204.12
Poll Taxes	20.00
Yield Taxes	151.99

TOTAL DEBITS	<hr style="width: 100%;"/>	\$ 376.11
--------------	----------------------------	-----------

CREDITS

Remittances to Treasurer During Fiscal

Year Ended December 31, 1962:

Property Taxes	\$ 141.12
Poll Taxes	20.00
Yield Taxes	151.99

	<hr style="width: 100%;"/>	\$ 313.11
--	----------------------------	-----------

Uncollected Taxes—As Per Collector's List:

Property Taxes	63.00
----------------	-------

TOTAL CREDITS	<hr style="width: 100%;"/>	\$ 376.11
---------------	----------------------------	-----------

Levy of 1960 & 1958

DEBITS

Uncollected Taxes—Jan. 1, 1962	\$	94.05
		<hr/>
	\$	94.05

CREDITS

Total remittances to Treasurer	\$.40
Uncollected taxes as per Collector's list		93.65
		<hr/>
	\$	94.05

STATE HEAD TAX

Levy of 1962

DEBITS

State Head Taxes Committed to Collector:

Original Warrant \$ 1,145.00

Added Taxes 10.00

Total Commitment	\$	1,155.00	
------------------	----	----------	--

TOTAL DEBITS			\$	1,155.00
--------------	--	--	----	----------

CREDITS

Remittances to Treasurer:

Head Taxes \$ 1,040.00

Abatements 25.00

Uncollected Head Taxes—As Per

Collector's List 90.00

TOTAL CREDITS			\$	1,155.00
---------------	--	--	----	----------

Levy of 1961

DEBITS

Uncollected Taxes—As of

January 1, 1962	\$	70.00
Penalties Collected During 1962		3.50

TOTAL DEBITS	\$	73.50
--------------	----	-------

CREDITS

Remittances to Treasurer During 1962:

Head Taxes	\$	70.00
Penalties		3.50

	\$	73.50
TOTAL CREDITS	\$	73.50

NORMAN P. SMITH

Tax Collector

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

W. L. MOORE

R. W. PETERS

Auditors

Monroe, N. H., Jan. 29, 1963

TOWN OFFICERS' SALARIES AND EXPENSES

G. L. Frazer, Sr.	\$ 889.38
Donald T. Hall	387.50
Loring Chace	290.63
Harland E. Bedell	253.33
Merle Powers	78.47
Wesley Moore	124.97
Norman Ward	93.00
P. M. Choate, Physician	145.16
Norman Smith	411.72
Social Security	143.29
Withholding Tax	37.30
	<hr/>
Total	\$ 2,854.75
Town Officers' Expenses	\$ 1,032.11

TOWN HALL

Town Hall Expenses:

Repairs	\$ 186.92
Roof	1,764.00
Fuel	1,066.68
Lights	602.51
Janitor	2,287.39
Artesian Well, drilling	2,109.60
H. J. Dunbar, well water installation	1,439.90
Painting	629.16
Water Heater	485.40
Insulating	220.00
Telephone	179.15
OASI	138.41
Withholding Tax	524.70
Dishes	49.95
Supplies	195.18
Total	<hr/> \$11,878.95

ROAD AGENT'S REPORT

Summer Maintenance

Truck and Loader	
Gas and Oil	\$ 570.01
Truck Repairs	399.31
Trojan Loader Repairs	569.64
Sand and Gravel	261.59
Equipment Hire	
Elwyn Gibson	655.70
Town of Barnet, Grader	117.00
W. L. Moore, Tractor	85.00
Lumber and Supplies	653.15
Culverts	57.40
Lights	14.50
Mowing Road Side	
Donald T. Hall	48.00
Gordon Stone	18.00
W. L. Moore, Spraying Roadside	526.75
M. Bradshaw	1,261.88
V. Besaw	974.64
Archie Daine	155.50
R. W. Peters	232.36
P. J. Blanchard	88.64
R. Hatley	185.22
OASI	114.52
Withholding Tax	407.30
F. Parker	166.50
<hr/>	
Total	\$7,562.61

Winter Maintenance

Truck and Loader	
Gas and Oil	\$ 656.47
Truck Repairs	66.84
Trojan Loader	3,010.00

Repairs	80.59
Sand and Gravel	116.64
Lights	8.67
Supplies	139.71
M. Bradshaw	1,529.89
V. Besaw	1,342.74
F. Parker	106.50
P. Blanchard	289.16
R. W. Peters	14.53
OASI	192.40
Withholding Tax	806.90
E. Gibson, posts	23.80
W. L. Moore, Snow plowing	102.00
Linfield Ward, Snow plowing	180.00
Archie Daine, Snow plowing	8.00
Donald T. Hall, Snow plowing	96.00
M. Stupack, Snow plowing	156.00
Knights Lumber Co., Snow plowing	376.50
Power Saw	20.00
Cold Patch	99.88
H. J. Dunbar	5.95
Plow	279.24
<hr/>	
Total	\$9,708.41

FIRE DEPARTMENT

Fuel	\$ 556.53
Lights	278.76
Supplies, gas	544.33
Telephone	551.45
OASI	46.83
Repairs and Equipment	170.06
Firemen's Dues	44.00
Water Supply to Monroe Station	1,602.65
Tires	324.74
Janitor, F. Parker	100.51
Linfield Ward	204.86
H. P. Bedell, Carpenter	300.38
Forest Fires	291.50
M. Bradshaw	52.00
V. Besaw	44.20
Archie Daine, Bulldozer	32.09
H. P. Bedell, Water Hole Supplies	77.18
Hose	396.90
Norman Smith, Fence	25.00
Labor on Fires	755.84
Cleaning Chimneys	135.62
R. W. Peters	36.52
<hr/>	
Total	\$ 6,571.95

POLICE DEPARTMENT

P. J. Blanchard, Salary and Expenses	\$ 383.39
Virgil Besaw	147.66
Social Security	27.42
Supplies	73.17
<hr/>	
Total	\$ 631.64

HEALTH DEPARTMENT

P. M. Choate, Physician	\$ 3,000.00
Brightlook Hospital, Approp.	1,250.00
Cottage Hospital, Approp.	1,250.00

STREET LIGHT DEPARTMENT

\$ 1,205.77

PUBLIC WELFARE

Old Age Assistance	\$ 990.96
Aid to Disabled	538.52
Town Poor	381.54

CIVIL DEFENSE

Reginald Corey, services	\$ 78.48
--------------------------	----------

BULLDOZER EXPENSES

Fuel	\$ 224.07
Repairs	795.01
Archie Daine	1,364.77
Social Security	80.16
Withholding Tax	194.70

Total	\$ 2,658.71
-------	-------------

GARBAGE AND TOWN DUMP

M. Bradshaw	\$ 392.00
V. Besaw	250.40
F. Parker	66.00
P. J. Blanchard	23.81
Rental on Dump	365.00

Total	\$1,097.21
-------	------------

PARKS AND PLAYGROUNDS, RECREATION

Parks and Playgrounds:

Supplies, flowers, grass seed, fertilizer, etc.	\$ 184.54
Forrest Parker	194.25
Harvey Placey	67.56
Wayne Moyse	7.26
M. Bradshaw	24.00
V. Besaw	20.40
OASI	22.69
Withholding Tax	54.40

Swimming:

Instructor, Monica Holcomb	333.12
Transportation, M. Powers, 16 trips	512.00

Ski Tow:

Supplies	47.79
Forrest Parker	132.75
Cecil Hinman	123.50

Skating Rink:

Building and repairs	276.56
Cecil Hinman	56.67
M. Bradshaw	8.00
V. Besaw	6.80
Little League	46.80

Total	\$ 2,119.09
Memorial Day	\$ 77.68

TOWN ROAD AID

State	\$ 252.69
Sand and Gravel	142.95
Elwyn Gibson	268.46
Richard Hatley	37.42
M. Bradshaw	57.39
V. Besaw	94.82
Archie Daine	108.95
Forrest Parker	6.00
Total	<hr/> \$ 968.68

TOWN CLERK'S REPORT

1962

Received from 2—1961 Auto Permits	\$ 8.25
Received from 298—1962 Auto Permits	2,644.19
Received from 11—1963 Auto Permits	104.25
Received from 65 Male Dog Licenses	130.00
Received from 6 Female Dog Licenses	30.00
Received from 7 License Penalties	3.50
	<hr/>
	\$2,920.19

JOHN A. & EDITH BUFFUM TRUST FUND

On deposit Jan. 1, 1962	
Woodsville Savings Bank	\$1,141.17
April 1, 1962—Interest	18.92
	<hr/>
	1,160.09
June 4, 1962—Dividend—	
Woodsville Savings Bank	50.00
	<hr/>
	1,210.09
July 7, 1962—Dividend—	
Woodsville National Bank	80.00
	<hr/>
	1,290.09
October 1, 1962—Interest	21.35
	<hr/>
	1,311.44

November 14, 1962—Dividend— Woodsville Savings Bank	50.00
	<hr/>
	1,361.44
December 28, 1962—Dividend— Woodsville National Bank	120.00
	<hr/>
On deposit January 1, 1963	\$1,481.44

Respectfully submitted,

G. L. FRAZER,
Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS

1962 PAYMENTS

Wirthmore Stores, Supplies	\$ 32.53
Harglen, Inc., Supplies	108.17
Reliance Electric, Supplies	21.02
H. J. Dunbar, Labor	12.50
W. L. Moore, Supplies and New Mower	144.14
Granite State Electric, Electric bills	7.00
Donald Hall, Tractor hire	17.00
Elwyn Gibson, Fence Posts	8.80
N. P. Smith, Gasoline	1.65
Carl T. MacLellan, Fence Pickets	40.00
Bank Service Charge	5.12
Monroe School District, Int. on Burns fund	1.75
Poulsen Lumber Co., Lumber	13.52
Dir. of Internal Revenue, Withholding Tax	113.60
State Treasurer, Social Security withholding	48.07
Harold and Philip Ward, cedar posts	18.00
Forest Parker, Labor	3.63
Norman Ward, Machine Hire	10.00
Leslie J. Ward, Machine Hire	4.00
Clyde Royce, Labor	778.41
Everett Fitzgerald, Labor	503.75
Norman Ward, Services as Treasurer	50.00
William Monroe, Labor	32.50
<hr/>	
Total Expenses	\$1,975.16
Cash on Hand December 31, 1962	1,368.57
<hr/>	
	\$3,343.73

1962 RECEIPTS

Cash on Hand January 1, 1962	\$1,221.13
Interest on Trust Funds	137.73
Interest on Buffum Fund	50.00
Town Appropriation	1,934.87
	<hr/>
Total	\$3,343.73

Respectfully submitted,

H. NORMAN WARD

HOWARD BURRILL

WILLIAM FRAZER

Report of the Trust Funds of Town of Monroe, N. H., December 31, 1962

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3 1/2 %
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	3 1/2 %
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3 1/2 %
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Geneive Tilton, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3 1/2 %
1916	D. E. Burns, School Fund	Town Note	50.00	3 1/2 %
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3 1/2 %
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	3 1/2 %
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	3 1/2 %
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	3 1/2 %
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	3 1/2 %
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	50.00	3 1/2 %
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	3 1/2 %
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	3 1/2 %
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	3 1/2 %
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	3 1/2 %
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	3 1/2 %
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	3 1/2 %
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	3 1/2 %
1929	Julia Emery, Cemetery Fund	Town Note	71.25	3 1/2 %
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	3 1/2 %
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	3 1/2 %
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	3 1/2 %
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	3 1/2 %
1937	George H. Placey, Cemetery Fund	Town Note	100.00	3 1/2 %
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	3 1/2 %
1942	Enna Shaw, Cemetery Fund	Town Note	100.00	3 1/2 %
1945	Harold J. and Robert F. Ward	Town Note	200.00	3 1/2 %
1945	Frank K. Williams	Town Note	100.00	3 1/2 %
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	3 1/2 %

LIBRARY FINANCIAL REPORT

Cash on hand January 1, 1962	\$2,398.76
Received from town	4,000.00

	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Total Receipts	\$6,398.76

EXPENDITURES

Librarian's salaries	\$1,169.97
Janitor service	485.20
Equipment and repairs	743.71
Handicraft instruction	130.00
Library dues and expenses	47.73
Books	1,339.26
Magazines	247.54
Fuel and electricity	448.67
Social security payments	53.49
Lillian Frazer, services as treasurer	72.75

	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Total expenses	\$4,738.27
Cash on hand January 1, 1963	1,660.49
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Total	\$6,398.76

LILLIAN S. FRAZER

Treasurer of Library Trustees

MONROE FIRE DEPARTMENT

The Monroe Fire Department completed the year with 45 members and answered the following calls:

- 4 Chimney Fires
- 3 Forest Fires
- 7 Calls to Burn Grass
- 4 Grass and Brush Fires
- 1 Call to Barnet
- 1 Car Fire
- 3 Dump Fires

During the year we purchased 300 feet of 2½ inch hose for new equipment.

A water line was run from the Town Hall into the Monroe Station, enabling us to install a stool and lavatory.

We had meetings on the second and fourth Wednesday of each month whenever possible.

The chimneys, of all who wished, were cleaned and checked.

The trucks, as in previous years, were used to flood the skating rink, to draw water and for various other uses for the townspeople.

I extend to the people of Monroe and the members of the department my sincere appreciation for their co-operation and support in the past year.

LINFIELD WARD

Fire Chief

PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2,200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to

install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 2 fires; we burned 1.5 acres; permits issued—18.

H. P. BEDELL

Forest Fire Warden

GERALD S. GROSS

District Fire Chief

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1961 - June 30, 1962

ORGANIZATION OF MONROE SCHOOL DISTRICT ---

SCHOOL BOARD

Walter B. Knight, Chairman
Rodney Stanton
Mrs. Marion A. Hall

MODERATOR

Norman P. Smith

TRUANT OFFICER

Forrest Emery

CLERK

George L. Frazer, Sr.

HEALTH OFFICER

Dr. P. M. Choate

TREASURER

George L. Frazer, Sr.

AUDITOR

Mrs. Agnes Little

SUPERINTENDENT OF SCHOOLS

Phil A. Bennett

TEACHERS

Warren E. Nye, Principal
Mrs. Mildred Daniell, Gr. 7-8
Richard A. Fagnant, Gr. 5-6
Mrs. Madeline Pratt, Gr. 3-4
Mrs. Mildred H. Moore, Gr. 2
Pauline Pushee, Gr. 1
Nancy Klingensmith, Special, Gr. 1-8
C. George McLure, Band

SCHOOL NURSE

Mrs. Muriel LaMott, R. N.

SCHOOL LUNCH SUPERVISOR

Mrs. Mildred Daneill

TRANSPORTERS

David Choate

Merle Powers

Michael Stupack

JANITOR

Malcolm Grimes

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 16th day of March, 1963, at 1:30 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, Auditors, committees, or officers chosen, and pass any vote relating thereto.
7. To choose agents, Auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

We, the undersigned voters of Monroe School District, hereby petition the School Board of Said District, to enter the following Article in the Warrant for the District Meeting:

9. To see if the School District will raise a sum of money necessary to defray expenses for the ensuing year and make appropriation for the same.

Reginald Corey
Velma Corey
Clayton Clement
Helen Clement
Harland E. Bedell
R. W. Peters

P. J. Blanchard
Lyle M. Frazer
David W. Choate
Linfield Ward
Sarah Jane Ward
Loren Bort

We, the undersigned voters of Monroe School District, hereby petition the School Board of Said District, to enter the following Article in the Warrant for the District Meeting:

10. To see if the District will vote to raise a sum of money not to exceed Two Hundred Sixty Thousand Dollars (\$260,000.00) to build a High School in Town.

Reginald Corey	P. J. Blanchard
Velma Corey	Lyle M. Frazer
Clayton Clement	David W. Choate
Helen Clement	Linfield Ward
Harland E. Bedell	Sarah Jane Ward
R. W. Peters	Loren Bort

We, the undersigned voters of Monroe School District, hereby petition the School Board of Said District, to enter the following Article in the Warrant for the District Meeting:

11. To see if the District will vote to raise a sum of money not to exceed Twenty-five Thousand Dollars (\$25,000.00) for purchase of a site for a High School in town.

Reginald Corey	P. J. Blanchard
Velma Corey	Lyle M. Frazer
Clayton Clement	David W. Choate
Helen Clement	Linfield Ward
Harland E. Bedell	Sarah Jane Ward
R. W. Peters	Loren Bort

We the undersigned submit the following article, properly signed, to the Monroe School Board to be inserted in the School Warrant at the coming school meeting.

12. In the event the article to build a new High School is passed, a motion to appoint a Committee to act as a Building Committee to represent the School District in obtaining land and building of the school.

Loren F. Bort	Donald Hall
Wesley L. Moore	Linfield Ward
Forrest Parker	Sarah Jane Ward
P. J. Blanchard	Elwyn M. Gibson
Laura Bort	Reginald Corey

13. To see if the district will authorize a planning committee of six, three of whom will be school board members with the other three elected or appointed at this meeting, to study the educational problems of this district in conjunction with such surrounding districts as may be interested to determine the feasibility of forming a regional school district.

14. To see if the district will vote to raise and appropriate the sum of Five Hundred Sixty-five Dollars (\$565.00) for the purpose of engaging the services of professional educational consultants and to defray the cost of reporting the finding of the above planning committee to the public and authorize the committee in conjunction with such surrounding districts as may be interested to engage such educational consultants.
15. To see if the district will vote to authorize the application of any unanticipated income to expenses.
16. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 23rd day of January 1963.

WALTER B. KNIGHT
RODNEY STANTON
MARION A. HALL

School Board of Monroe

A true copy of Warrant—Attest:

WALTER B. KNIGHT
RODNEY STANTON
MARION A. HALL

School Board of Monroe

COMPARATIVE BUDGET OF MONROE SCHOOL DISTRICT

EXPENDITURES	1961-62 Expenditures			1962-63 Budget			1963-64 Budget		
	Elementary School	High School	Total	Elementary School	High School	Total	Elementary School	High School	Total
Administration									
District Officers' Salaries	\$ 1,185.00	\$	\$ 1,185.00	\$ 1,550.00	\$	\$ 1,550.00	\$ 1,550.00	\$	\$ 1,550.00
Contracted Services	40.00		40.00	40.00		40.00	40.00		40.00
District Officers' Expenses	1,789.26		1,789.26	15.00		15.00	15.00		15.00
Instruction									
Teachers' Salaries	32,243.60		32,243.60	33,925.00		33,925.00	39,800.00		39,800.00
Textbooks	605.00		605.00	700.00		700.00	850.00		850.00
Libraries & Audiovisual Mat'l							100.00		100.00
Teaching Supplies	1,626.11		1,626.11	1,368.95		1,368.95	1,734.26		1,734.26
Other Expenses	178.55		178.55	200.00		200.00	200.00		200.00
Attendance Services									
Salaries	25.00		25.00	25.00		25.00	25.00		25.00
Health Services									
Salaries	50.00		50.00	50.00		50.00	60.00		60.00
Other Expenses	15.00		15.00	15.00		15.00	15.00		15.00
Pupil Transportation									
Contracted Services	7,199.00	4,133.00	11,332.00	7,187.00	4,849.40	12,036.40	7,202.00	5,548.00	12,750.00
Operation of Plant									
Salaries	3,768.37		3,768.37	3,800.00		3,800.00	4,000.00		4,000.00
Supplies	500.00		500.00	500.00		500.00	500.00		500.00
Heat	1,032.24		1,032.24	1,110.00		1,110.00	1,500.00		1,500.00
Utilities, except Heat	1,145.39		1,145.39	700.00		700.00	1,200.00		1,200.00
Maintenance									
Replacement of Equipment							500.00		500.00
Repairs to Equipment							200.00		200.00

Repairs to Buildings	3,981.75	2,000.00	2,000.00	1,000.00	1,000.00
Other Expenses				3,000.00	3,000.00
Fixed Charges					
Teachers' Ret. System	1,602.60	1,873.07		1,962.32	1,962.32
Federal Ins. Contrib. Act (FICA)	859.92	1,099.50		1,158.36	1,158.36
Insurance	1,204.95	1,013.50		1,068.00	1,068.00
School Lunch & Spec. Milk Program					
Salaries	3,080.95	2,500.00		2,650.00	2,650.00
Federal Monies	725.73			600.00	600.00
District Monies	2,200.00	2,400.00		3,250.00	3,250.00
Student-Body Activities					
Expenditures & Transfers of Monies	2,889.35	3,000.00		3,000.00	3,000.00
Capital Outlay					
Sites					
Buildings		18,000.00		1,500.00	1,500.00
Outgoing Transfer Accounts					
Expenditures to Other Sch. Dists., Pub. Acads., Admin. Units in the State:					
Tuition	2,800.00		3,825.00	4,450.00	4,450.00
Dist. Share of Supv. Un. Exp.	4,368.90	3,979.36		4,349.65	4,349.65
Tax for State-Wide Supv.	174.00	164.00		204.00	224.00
Other In-State Exp.	1,326.84		14.00	20.00	
Expenditures to Sch. Dists., Admin. Units in Another State:					
Tuition	265.00	279.00	16,550.00	17,000.00	17,295.00
Contingency Fund		4,000.00		3,000.00	3,000.00
GROSS EXPENDITURES	\$74,082.51	\$91,494.38	\$25,238.40	\$27,018.00	\$113,546.59

COMPARATIVE BUDGET OF MONROE SCHOOL DISTRICT

RECEIPTS

	Total 1961-62	Total 1962-63	Total 1963-64
Revenue from Local Sources			
Current Appropriation	\$94,743.09	\$116,732.78	\$112,812.33
Earnings from Permanent Funds and Endowments	1.75		
Other Revenue from Local Sources	23.58		
Revenue from Federal Sources			
National Defense Education Act Title III	67.90		134.26
School Lunch and Special Milk Program	725.73		600.00
GROSS RECEIPTS	<u>\$95,562.05</u>	<u>\$116,732.78</u>	<u>\$113,546.59</u>

FINANCIAL REPORT

**Financial Report of the Monroe School District for the
Fiscal Year Beginning July 1, 1961, and Ending June
30, 1962.**

RECEIPTS

FEDERAL AID

National School Lunch and		
Special Milk	\$ 725.73	
N.D.E.A.	67.90	
	<hr/>	
Total		\$ 793.63

LOCAL TAXATION

Current Appropriation	94,743.09	
Total		94,743.09

OTHER SOURCES

Trust Funds	1.75	
Other	23.58	
	<hr/>	
Total		25.33

TOTAL NET RECEIPTS

FROM ALL SOURCES	\$ 95,562.05
------------------	--------------

Cash on Hand at Beginning of Year,
July 1, 1961

General Fund	4,840.25	
Total		4,840.25

GRAND TOTAL NET RECEIPTS	\$100,402.30
--------------------------	--------------

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Income Plus Cash on Hand July 1, 1961	\$100,402.30
Receipts from Refunds, Double Payments, "In and Out" Trans- actions Between Districts, Transfers to or from Building or Other Accounts, etc.	686.40
	<hr/>
TOTAL GROSS INCOME	\$101,088.70

B. PAYMENTS

Total Net Payments plus Cash on Hand June 30, 1962	\$100,402.30
Payments Refunded or Returned, Payments Made on Centralized Purchasing for other Districts, Transfers to or from Building or Other Accounts, etc.	686.40
	<hr/>
TOTAL GROSS PAYMENTS	\$101,088.70

SCHOOL BOARD P A Y M E N T S

	Total Amount	General Expenses	Support of High School	Support of Elem. School
ADMINISTRATION—				
Salaries of District Officers	\$ 1,113.03	\$	\$	\$ 1,113.03
*Superintendent's Salary (Local Share)	1,508.02			1,508.02
Tax for State Wide Supervision	178.00		4.00	174.00
Salaries of Other Administrative Personnel	842.40			842.40
Supplies and Expenses	2,558.22			2,558.22
INSTRUCTION—				
Teachers' Salaries	32,243.60			32,243.60
Books and Other Instructional Aids	605.00			605.00
Scholars' Supplies	1,626.11			1,626.11
Supplies and Other Expenses	178.55			178.55
OPERATION OF SCHOOL PLANT—				
Salaries of Custodians	3,768.37			3,768.37
Fuel or Heat	1,032.24			1,032.24
Water, Light, Supplies and Expenses	1,645.39			1,645.39
MAINTENANCE OF SCHOOL PLANT—				
Repairs and Replacements	3,981.75			3,981.75
AUXILIARY ACTIVITIES—				
Health Supervision	1,249.65			1,249.65

Transportation	11,332.00	4,133.00	7,199.00
Tuition	18,498.35	18,233.35	265.00
Special Activities and Special Funds	2,889.35		2,889.35
School Lunch (District and Federal Funds only)	6,006.68		6,006.68
FIXED CHARGES—			
Retirement	2,649.36		2,649.36
Insurance, Treas. Bonds and Expenses	1,219.95		1,219.95
TOTAL NET CURRENT EXPENSES	\$95,126.02	\$22,370.35	\$72,755.67
DEBT AND INTEREST—			
Refund to Town, 1961 Appropriation	1,326.84	1,326.84	
TOTAL NET PAYMENTS FOR ALL PURPOSES	\$96,452.86	\$1,326.84	\$72,755.67
CASH ON HAND AT END OF YEAR,			
JUNE 30, 1962			
General Fund	3,949.44		
GRAND TOTAL NET PAYMENTS	\$100,402.30		

* SUPERINTENDENT'S SALARY

Bath	\$ 349.53	Monroe	\$1,508.02	Warren	\$ 343.30
Haverhill	\$1,402.65	Piermont	\$ 465.66	Woodsville	\$1,595.84
Total	\$5,665.00	Local Share			
	\$3,500.00	State's Share			

BALANCE SHEET JUNE 30, 1962

ASSETS

Cash on Hand June 30, 1962	\$ 3,949.44
Total Assets	\$ 3,949.44
<hr/>	
GRAND TOTAL	\$ 3,949.44

LIABILITIES

Accounts Owed by District:

Repairs, G. Ellis	\$ 350.00
Beckley-Cardy, tables	79.00
Roy Gonyaw	2,500.00
Mainco, chairs	92.40
<hr/>	
Total Liabilities	\$ 3,021.40
Surplus (Excess of Assets over Liabilities)	928.04
GRAND TOTAL	\$ 3,949.44

REPORT ON TUITION RECEIPTS AND PAYMENTS

TUITION RECEIPTS

	H. S.	Elem.
	<hr/>	<hr/>
TOTAL RECEIPTS

TUITION PAYMENTS

N. H. School Districts	\$ 2,800.00	
Out of State and Other	15,433.35	265.00
	<hr/>	<hr/>
TOTAL PAYMENTS	\$ 18,233.35	\$ 265.00

SPECIAL ACCOUNTS

Monroe School Lunch Program

Activity A Receipts and Payments

RECEIPTS

District General Fund	\$ 2,200.00
Reimbursement	725.73
	<hr/>
Total Receipts	\$ 2,925.73
Cash on Hand July 1, 1961	819.23
GRAND TOTAL	\$ 3,744.96

PAYMENTS

Elementary	\$ 3,511.54
	<hr/>
Total Payments	\$ 3,511.54
Cash on Hand June 30, 1962	233.42
GRAND TOTAL	\$ 3,744.96

Monroe School Lunch Program

Activity A Balance Sheet, June 30, 1962

ASSETS

Cash on Hand June 30, 1962	\$ 233.42
Total Assets	\$ 233.42
	<hr/>
GRAND TOTAL	\$ 233.42

LIABILITIES

Excess of Assets over Liabilities	\$ 233.42
	<hr/>
GRAND TOTAL	\$ 233.42

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1961 to June 30, 1962

Summary

Cash on Hand July 1, 1961		\$ 4,840.25
Received from Selectmen		
Current Appropriation	\$ 94,743.09	
Received from State Treasurer		
Federal Funds	793.63	
Received as Income from		
Trust Funds	1.75	
Received from all Other		
Sources	709.98	
Total Recepits		96,248.45
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		\$101,088.70
LESS SCHOOL BOARD ORDERS PAID		97,139.26
BALANCE ON HAND JUNE 30, 1962		\$ 3,949.44
	G. L. FRAZER	
July 5, 1962		District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

AGNES H. LITTLE

Auditor

July 13, 1962

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my sixteenth annual report as Superintendent of Schools.

1961-1962

Different pupils registered during year	101
Average membership	95.9
Percentage of attendance	97.1
Number of pupils neither absent nor tardy	15
Number of pupils age 6-14 not attending any school	0
Pupils whose tuition was paid by district:	
Secondary	32
Pupils transported at district expense:	
Elementary	76
Secondary	19

Roll of Honor for Perfect Attendance for Full Year

Gibson, Paul, Grade 1	Blake, Russell, Grade 5
Masters, Dana, Grade 1	Johnson, Richard, Grade 5
Gibson, Karen, Grade 2	Powers, Daniell, Grade 5
Locke, Ernest, Grade 2	Tyler, John, Grade 5
McIntyre, Bradley, Grade 2	Ward, Barbara, Grade 6
Peters, William, Grade 2	Clement, Mary Jo., Gr. 7
Ward, Terrill, Grade 4	Sabine, Ralph, Grade 8
Sabine, Mary Elizabeth, Grade 7	

Promoted from Grade 8 to High School—June, 1962

Carter, Richard	Choate, Paul, Jr.
Choate, Maurie	Fitzgerald, Terrance

Frazer, Bruce
Hall, Richard
Morey, Marguerite

Sabine, Ralph
Tyler, Damaris
Ward, Norman

ENROLLMENT BY GRADES

Monroe	1	2	3	4	5	6	7	8	Total
Consol.	19	10	11	9	13	15	13	11	101

1962-1963

The excellent staff of teaching personnel has been increased by one, in number of members, by the employment of Mrs. Mildred Moore. This increase in the faculty was imperative due to the unusually large number of pupils in the primary room—35.

Mrs. Moore is a graduate of Berlin High School and of Keene Teachers College. She has graduate credits from Lyndon Teachers College. A person with seven years teaching experience, Mrs. Moore is a welcome addition to the staff.

An increased school enrollment from 94 to 101 has taxed the seating capacity of the dining room. The renovating of the coal storage area into an annex to the cafeteria has relieved this seating problem.

The new heating system, with its zone control system, is an outstanding improvement over the old system, contributing not only as a health measure to the pupils, but also to the pleasure of teachers, lunch operators, and custodian.

The four classrooms on the ground floor of the building, now occupied by students in shop, home economics, special class, and grade II, pose a problem for adequate toilet facilities. It is hoped that this problem may be resolved before another school year.

The elementary school offers facilities, both in its

physical plant and dedicated personnel, envied by many in surrounding communities. Your Superintendent sincerely hopes that the secondary school problems will be resolved by the considered welfare of the students rather than by emotional action.

Education is designed to improve the intellectual quality of human behavior.

The world is nothing more than what it means to the individual at any given time. What he does in response to events is a measure of his intellectual acknowledgment of these factors. In other words, for the individual, thinking about something makes it so. Without the act of thinking, the individual experiences nothing, and for him, nothing exists. When he is faced with a problem, the intelligently behaving individual applies **mind** to its solution. If he does not, his response is to a high degree non-intellectual, or irrational, or insignificant. The problem remains, the answer is unavailable, and the effect of this is harmful to the individual and generally to others with whom he associates.

Consider two illustrations:

1. The tenth grade boy, influenced by a desire for status with his crowd, left school to earn money. His first job was working as a laborer on a construction crew. With his first earnings he bought a pair of \$30 shoes, a status symbol of great importance to his group. Soon, however, he tired of the work he was doing, became irregular in attendance on the job, and finally was dismissed. When the foreman fired him, the boy's anger flared up, and he assaulted his boss, injuring him painfully.
2. While on playground duty one noon, a teacher was forced to break up a fight between a girl and boy, both in the fourth grade. As she kept the straining, hard-breathing children apart by grasping a wrist

in each hand, the teacher asked, "Why are you so angry at each other?"

The boy answered, "She said my mother drinks. She doesn't drink any more."

The girl said in tearful anger, "He said my mother drinks. She doesn't either any more. She spends her money for new clothes for me now."

Behavior is usually not either altogether intellectual—that is, built on thought processes—or entirely below the level of consciousness, prompted and guided exclusively by feeling. Thought and feeling are only rough designations of the origins of human behavior, there being something of both in varying proportions whenever the individual acts. The object of education is not to rule out feeling as the source of purpose but to increase the influence and quality of mind as a guide to action.

Appreciation is again expressed for the opportunity of serving a community which has the desire and financial means to appropriately support its educational system.

The report of Mrs. LaMott, R. N., follows.

Respectfully submitted,

PHIL A. BENNETT

Superintendent of Schools

Monroe, N. H.

January 23, 1963

REPORT OF SCHOOL NURSE

1961-1962

Number of pupils examined		93
School Visits	10	Home Visits 13
Symptoms of Defects		Corrections
Vision	11	16
Hearing	2	1
Teeth	34	65
Number successfully vaccinated		18

Communicable diseases reported:

Chicken Pox—1	German Measles—1
Examined by Dr. Choate	93

Clinics:

Pediatric Diagnostic Clinic, Littleton:

October 6, 1961 1 pupil attended

May 11, 1962 1 pupil attended

Hanover Hospital for observation:

November 28-December 1, 1961 1 pupil

Hanover Hospital for speech therapy: 1 pupil

Heaf Tbc. tests done in school in cooperation with the Department of Health: Number tested 36

Due to illness, I was given a leave of absence on January 1962. Mrs. Eve Maccini, R.N., substituted for me.

I want to thank Mr. Bennett, Dr. Choate, Mrs. Maccini, Mr. Nye and his staff, the pupils and parents for their cooperation in the School Health Program.

Respectfully submitted,

MURIEL LaMOTT, R. N.
School Nurse

DISBURSEMENTS OF SCHOOL BOARD

July 1, 1961—June 30, 1962

Administration

Superintendent, Phil A. Bennett	\$ 1,508.02
District Clerk and Treasurer, G. L. Frazer	\$ 239.25
Truant Officer, Forrest V. Emery	25.00
Moderator, Norman P. Smith	15.00
School Board:	
Marion A. Hall	388.00
Walter B. Knight	213.40
Rodney Stanton	194.00
District Officers' O.A.S.I.	38.38
	1,113.03
Tax for State Wide Supervision	178.00
Salaries of other Administrative personnel:	
G. L. Frazer, bookkeeping	193.97
Agnes H. Little, Auditor	20.00
Agnes H. Little, taking Census	20.00
	233.97
Union Expenses	705.43
District Expenses	2,479.26

Instruction

Principal's and Teachers'	
Net Salaries	25,059.28
Teachers' Withholding Tax	4,238.40
Teachers' Retirement Fund	1,296.40
Teachers' Blue Cross	750.60
Teachers' O.A.S.I.	898.92
	32,243.60

Books and Instructional Aids	605.00
Scholars' Supplies	1,626.11
Supplies and Other Expenses	216.43

2,447.54

Operation of School Plant

Malcolm Grimes, Janitor	3,321.72
Withholding Tax	168.00
O.A.S.I.	110.17
Supplies	168.48

3,768.37

Fuel	1,032.24
Light, Supplies and Expenses	1,645.39

Maintenance of School Plant

David Choate, painting	1,300.64
J. L. Hammett Co., dishes and chairs	161.62
James, McDuffe & Stratton, truck	75.55
Cascade School Supplies, desk and chairs	164.95
Mildred A. Daniell, School Library	60.00
Johnsons Electric Service, repairs	8.77
Palmer Bros., cleaning	230.86
Standard Electric Time Clock, services	45.00
W. L. Moore, paint	182.00
Bradley Cooper, supplies	49.20
Roy Gonyaw, maintenance	375.00
Malcolm Grimes, maintenance	22.56
Stoddard Service Center, maintenance	21.00
Harold J. Dunbar, repairs	28.08
Carl Bagley, tuning piano	5.00

Masury, Young Co., supplies	366.50
N. H. Fence Co., fence	534.20
Wirthmore Stores, strapping	3.20
Caledonia Office Equipment & Supply Co., supplies	65.00
George G. Johnson, stair treads	26.05
Hartley Hardware, battery	49.80
Royal McFee Corp., I.M.C.P.	180.00
Clifford Hall, tuning piano	8.00
Scruggs Hardware, supplies	20.62

3,983.60

Auxiliary Activities

Health Supervision:

District Nurse	1,172.86
Dr. Paul M. Choate	50.00
Other Expenses	26.79

1,249.65

Transportation

David Choate	3,412.00
Merle Powers	3,600.00
Michael Stupack	1,500.00
Walter B. Knight	180.00
Robert W. Peters	180.00
Frank H. Gibson	180.00
Larkin H. Burrill	180.00
Robert Morey	300.00
Warren E. Nye	225.00
Clayton Clement	225.00
Alice Scott	225.00
John Kaye	225.00
Ernest Hutchinson	225.00
Kenneth Paye, Sr.	225.00
Ralph A. Hammond	225.00

John D. Mitchell	225.00
------------------	--------

11,332.00

Tuition

McIndoes Academy	12,500.00
St. Johnsbury Academy	2,020.00
Woodsville High School	2,800.00
Lyndon Institute	575.00
Maine Central Institute	338.35
Clark School	265.00

18,498.35

Special Activities and Special Funds

C. George McLure, band lessons and bus	2,989.65
Robert Morey, mimeographing	11.50
A. H. Rice, Inc., film strip	18.25
Beckley, Cardy Co., Inc., basketball goal	49.13
Cascade Paper Co., supplies	67.35
Humphrey, Inc., double boiler	20.77
Inst. Cinema Service, films	77.02
M. & R. Sporting Goods, basketball, etc.	30.30
Frank W. Yeau, N. H. Music Assn.	5.00
Hill's, pressure control	3.25
Yard Goods Shop, material	5.07
W. L. Moore, supplies	13.22
Wirthmore Stores, lumber	15.84
Boston Music Co., music	10.02
Merle Powers, bus service	22.00
David Choate, bus service	12.00
F. Sherwin & Son, supplies	9.72
Miscellaneous	61.05

3,421.14

School Lunch Program

Mildred Daniell, Supervisor	2,925.73
Withholding Tax	312.60
O.A.S.I.	74.22
Blue Cross	169.80
Donald T. Hall, milk	622.79
Drusilla Wright	824.22
Edith Anne Emery	960.34
Althea Hammond	65.76
Alice Scott	8.72
Harold J. Dunbar, gas	55.80
Miscellaneous	15.00

6,034.98

Fixed Charges

Teachers Retirement, District	
share	2,649.36
Insurance and Treasurer's Bond	1,288.49

3,937.85

Refunds 1,326.84

Total \$ 97,139.26

G. L. FRAZER, SR.

School Treasurer

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1962

Date of Birth and Name of Child	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living or Stillborn	No. of Child					
March 27 Melody Ann Ward	F	L	2 Robert C. Ward	Dora L. Dargie	Monroe, N.H.	Monroe, N.H.	Woodsville, N.H.
April 12 Diane Lynn Gibson	F	L	6 Elwyn M. Gibson	Theresa K. Pratt	Monroe, N.H.	Monroe, N.H.	Monroe, N.H.
19 Mark Page Burrill	M	L	6 Guy Burrill, Jr.	Marjorie I. Page	Monroe, N.H.	Woodsville, N.H.	Groton, Vt.
October 16 Barrington Howard Ward	M	L	7 Howard B. Ward	Barbara B. Fadden	Monroe, N.H.	Monroe, N.H.	Littleton, N.H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1962

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and Official Station of Person by Whom Married
May						
5 St. Johnsbury, Vt.	Bradford H. King	St. Johnsbury, Vt.	23	U.S. Army	Philip King	George A. Heald Clergyman
	Mary Anne Ashton	Monroe, N.H.	22	Student	Alfreda Hodder Donald Ashton Helen Whalen	St. Johnsbury, Vt.
June						
9 Monroe, N.H.	George D. Adams	Montpelier, Vt.	21	Student	George L. Adams	G. Ernest Thomas Clergyman
	Jane Gibson	Monroe, N.H.	20	Student	Dorothy M. Flint Frank H. Gibson	Monroe, N.H.
23 Monroe, N.H.	Paul Jay Keenan	Ryegate, Vt.	19	U.S. Navy	Ida Roberta Murray	Ralph L. Sabine Clergyman
	Phyllis J. Hammond	Monroe, N.H.	19	Student	Grace Chamberlin	Monroe, N.H.
30 Monroe, N.H.	John Holstead Mead	Mystic, Conn.	24	Teacher	Ralph A. Hammond	Wesley T. Logan Clergyman
	Joan Stewart Tyler	Monroe, N.H.	23	Teacher	Althea G. Rielly Samuel E. Mead	Waterbury, Vt.
30 Monroe, N.H.	Bruce S. Haskell	Framingham, Mass.	29	Salesman	George R. Tyler	Warren E. Nye Justice of the Peace
	Irene M. MacDonald	Monroe, N.H.	25	Teacher	Esther M. Staaht Thomas D. Haskell Mary E. Hinant	Monroe, N.H.
July						
7 Monroe, N.H.	Paul D. Brooks	Barnet, Vt.	55	Electrician	John W. MacDonald Lucy M. Lancaster	Ralph L. Sabine Clergyman
	Madelyn Pearl Heath	Springfield, Mass.	56	X-Ray Tech.	Alonzo Brooks Helen Fleming William Carpenter Etta Martin	Monroe, N.H.

September 22 McIndoe Falls, Vt.	Raymond T. Ward	Monroe, N.H.	19 Laborer	R. Linfield Ward	Kenneth E. Maxam Clergyman Barnet, Vt.
	Alice Ruth Briggs	Barnet, Vt.	18 At Home	Edith Worster Lyndol C. Briggs Mary A. Bishop	
October 15 Haverhill, N.H.	Richard A. Hatley	Monroe, N.H.	27 Laborer	Robert W. Hatley	Karl T. Bruckner Justice of the Peace Haverhill, N.H.
	Mae Andra Getchel	St. Johnsbury, Vt.	18 At Home	Martha E. Judd Melford A. Getchel Isabelle M. Rich	

I hereby certify that the above return is correct to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1962

Date of Death and Name and Surname of Deceased	Years			Place of Birth	Sex	Sin. or Wid.	Occupation	Name of Father	Maiden Name of Mother
	Months	Days							
May 11 Lawrence Powers	78	7	24	Lowell, Vt.	M	W	Carpenter	Adelbert Powers	Marion Anderson

I hereby certify that the above return is correct to the best of my knowledge and belief.
G. L. FRAZER, Town Clerk

Program of the White Mountains Region Association

The White Mountains Region Association is working to find new job opportunities for the region.

The Region Association is working to develop new recreation projects.

The Region Association is promoting its existing vacation-travel business.

The Region Association is working to encourage agriculture.

The Region Association is working with state and federal agencies for further economic advancement.

The Region Association is effecting an economic revival.

Support it with town appropriations and believe what it can do for all of the 47 communities in northern New Hampshire.

JOHN P. WILSON

Executive Secretary

White Mountains Region Ass'n

INDEX

Town Officers 2

Warrant 4

Budget 7-9

Comparative Statement 10

Proceedings of 1962 Town Meeting 11-18

Balance Sheet 20-21

Receipts and Payments 22-29

Schedule of Town Property 30

Treasurer’s Report 31

Inventory 34

Tax Collector’s Report 35-39

Auditors’ Certificate 40

Detailed Statement of Payments 41-48

Report of Town Clerk 49

Report of Trust Funds 49-53

Report of Library 54

Report of Fire Dept. 55

Report of School District 59-86

Vital Statistics 87

Report of WMRA 91

